

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2168	Date: October 26, 2018
	Change Request 10413

SUBJECT: Provider Enrollment Chain and Ownership System (PECOS) Data Source Change

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is for the Centers for Medicare & Medicaid Services's (CMS) MACs and DME MACs to perform interface testing of the Shared Systems' Provider Enrollment, Chain and Ownership System (PECOS) claims extracts. This CR is an integral part in the successful implementation of this project.

EFFECTIVE DATE: January 1, 2019

**Unless otherwise specified, the effective date is the date of service.*

IMPLEMENTATION DATE: January 1, 2019; November 26, 2018 for MACs to Begin User Acceptance Testing

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)

R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	N/A

III. FUNDING:

For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
10413.3	MACs and DME MACs shall use the test file to validate the PECOS extract file for five sequential cycles on their claim screens in the UAT regions to confirm no errors in processing.	X	X		X					PECOS
10413.4	The NSC and DME MACs shall coordinate to validate the VMS claims extract with PECOS data. PECOS maintainer shall coordinate and facilitate validation meeting between NSC and DME MACs.				X					PECOS
10413.5	PECOS shall deliver the extracts through the regular CMS EFT process and make it available on BDC* mainframe for processing centers (Companion Data Services & Perspecta). Processing centers shall process the extracts and provide a confirmation of load processed – Successful or Unsuccessful with the details of errors if exists. BDC*- If LMDC migration has not been done. Otherwise, files will be available in LMDC.									PECOS, VDC
10413.6	All MACs, DME MACs and NSC shall participate in up to five UAT calls facilitated by PECOS maintainer. Each call will be for an estimated duration of two (2) hours.	X	X		X					NSC, PECOS
10413.7	The MACs (Part A & B) and DME MACs shall provide the names of the participants from the claims department to jennifer.hammonds@cgifederal.com and siva.raj Kumar@cms.hhs.gov no later than seven (7) business days from the issuance of this CR.	X	X		X					PECOS

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	H H H		
	None					

IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
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Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Sandhya Mathur, 410-786-3476 or sandhya.mathur@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):

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ATTACHMENTS: 0